



# ROCK CASTLE HOTELS PVT. LTD.

www.therockcastle.com

## TAX Invoice

Party Name:-  
M/S TFS private Limited

Date:- 13-10-2024

Bill No. 22

GSTIN NO.:- 02AADCB2762L1ZU

Bill Raised for oct -2024

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		156128.34
	<b>Less:-</b>		
	Rock Castle Electricity bill for oct-2024		
	Electricity cost for May-2024(2947.6@ 9.035)	26632	
	DG cost for oct-2024		
			26632
	<b>Grand Total</b>		<b>129497</b>
	<b>Round Off to</b>		<b>129497</b>

Amount in Word:- one lakh Twenty-nine Thousand Four Hundred Ninety-Seven Rupees and zero paisa only.

For  
Suneel Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Rock Castle Hotels Pvt. Ltd.

Managing Director

0177-2633990/91 • therockcastle2015@gmail.com

NEAR SANKAT MOCHAN MANDIR  
NH-22, KACHI GHATI, SHIMLA (H.P.) - 171010

Thank  
you

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill November-24

HPSEBL Help Line No. : 18001808060 or 1912

KANDAGHAT SUB-DIVISION

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104

Sub-Division code: - 1214

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2


HPSEBL PAN: - AACCH4894E

ombudsmanelectricity@gmail.com, 0177-2624525

		Consumer Info			
Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	190000948465
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	11.11.2024
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	01.10.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	09.11.2024
Address	5002913819 WAKNAGHAT 1214 173234 02	Connected Load (kW)	340.00	Cash/Draft Due Date	26.11.2024
		Sanctioned Con.Demand (kVA)	260.00	Chq. clrnce. Due Date	26.11.2024
		Billing Con.Demand (kVA)	260.00	Billing Month(s)	1
		Meter Reading Unit	J1214RKC		

Meter Reading						
Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	Q0594167	1164.515	1121.900	42.615	400.00000	17046.000
Total kWh Energy		1144.390	1103.090	41.300	400.00000	16520.000
Normal hours (kVAh)		716.505	692.460	24.045	400.00000	9618.000
Peak hours (kVAh)		210.690	201.845	8.845	400.00000	3538.000
Night hours (kVAh)		237.320	227.595	9.725	400.00000	3890.000
Max.Rec.Demand (kVA)		0.107	0.000	0.107	400.00000	42.800
85%Con.Demand (kVA)		221.00	0.000	221.00	1.00000	221.00
Power Factor						0.969

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	3538.000 kVAh	6.21 (Rs./kVAh)	21970.9800
Energy Charge - Normal & Night	13508.000 kVAh	6.21 (Rs./kVAh)	83884.68
Total energy charge			105855.66
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			42.800
85% of Billing CD (kVA)	260.00 kVA	85% / 10%	221.00
Demand Charge	221.000 kVA	170.00 (Rs./kVA/Month)	37570.00
Green Energy Charge (GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			143425.66
Electricity Duty	105855.66 (Rs.)	12.000 %	12702.68
MC Tax			

Payment Info						
		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.98000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.229983.00					
Last Bill Paid Date	22.10.2024					
						
Payable Charges		143425.66	12702.68			156128.34
Sundry *		0	0	0		0
Total Arrears #		0	0.48	0.00		0.48
Disputed Arrears \$		0	0	0		0
Adv/Intrst (Cr/Dr)					0.00	
TCS / TDS amount		0				
<b>Amt Before Due Date</b>		143425.66	12703.16	0	0.00	156129.00
Late Payment Surch.		2151.38				
<b>Total Amount Payable</b>		145577.04	12703.16	0	0.00	158280.00

- SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00
- \*: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).